NATIONAL AERONAUTICS AND SPACE ADMINISTRATION KENNEDY SPACE CENTER KENNEDY SPACE CENTER, FL 32899	<u>DATA</u> <u>REQUIREMENT</u> <u>DESCRIPTION</u>	<ol> <li>RFP #: ODIN</li> <li>DRD #: ODIN-OSF-3         Page 1 of 1         Date: May 31, 2001     </li> </ol>	
3. TITLE: REPORTS, SECURITY			
SUBMITTAL REQUIREMENTS			
4. TYPE: REPORTS	<b>5. FREQUENCY OF SUBMISSION:</b> At least once every three years or upon significant change to the functionality of the assets, network connectivity, or mission of the system, whichever comes first. (see remarks)		
<b>6. DISTRIBUTION:</b> Complete sets to DOCO, DOCOTR/TMR and Center NASA IT Security Manager	<b>7. INITIAL SUBMISSION</b> : 45 days after the effective date of the OSF Delivery Orders.		

## 8. REMARKS:

If the Contractor discovers new or unanticipated threats or hazards, or if existing safeguards have ceased to function effectively, the Contractor shall update the risk assessments and IT Security Plans (within 30 working days).

# DATA REQUIREMENT DESCRIPTION

9. USE: The ODIN contractor shall provide risk assessments and IT Security Plans to the Government for review purposes only.	10. REFERENCE: C.8
The ODIN contractor shall maintain this information and make it available to applicable NASA OSF Center IT Security Manager, if requested.	<b>11. INTERRELATIONSHIP</b> : C.8.3, C.8.4, C.8.6

#### 12. PREPARATION INFORMATION:

## 1. **SCOPE**:

The Contractor shall conduct initial risk assessments, document the results, develop and maintain IT Security Plans in accordance with the IT security requirements in effect at the Center at which the system is operated.

## 2. CONTENTS:

The IT Security Plans shall describe how the integrity, availability, confidentiality of the information and IT resources will be protected, including protection (disclosure) from the subject contractor.